

Registered Number 05662685

BRYAN MOORE CONTRACTING LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	338	-
		<u>338</u>	<u>-</u>
Current assets			
Debtors		3,454	8,412
Cash at bank and in hand		1,131	6,952
		<u>4,585</u>	<u>15,364</u>
Creditors: amounts falling due within one year		<u>(14,668)</u>	<u>(11,377)</u>
Net current assets (liabilities)		<u>(10,083)</u>	<u>3,987</u>
Total assets less current liabilities		<u>(9,745)</u>	<u>3,987</u>
Creditors: amounts falling due after more than one year		-	(4,799)
Total net assets (liabilities)		<u>(9,745)</u>	<u>(812)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(9,845)	(912)
Shareholders' funds		<u>(9,745)</u>	<u>(812)</u>

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 December 2014

And signed on their behalf by:

Bryan Moore, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy**Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated

residual value, over their expected useful economic life as follows:

Asset class Depreciation method and rate

Office equipment 25% straight line

Other accounting policies**Going concern**

The financial statements have been prepared on a going concern basis. The director has pledged his support to the business.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	-
Additions	450
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>450</u>
Depreciation	
At 1 April 2013	-
Charge for the year	112
On disposals	-
At 31 March 2014	<u>112</u>
Net book values	
At 31 March 2014	<u><u>338</u></u>
At 31 March 2013	<u><u>-</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2014	2013
£	£

100 Ordinary shares of £1 each

100

100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.